

CONTRACT AWARD SHEET Internal Services Department Procurement Management Services

Bid No. 8082-0/19
Award Sheet

CUREMENT MANAGEMENT SERVICES DIVISION

| BID NO.: | 8082-0/19 | PREVIOUS BID NO.: | 8082-4/13-4 |
|----------|-----------|-------------------|-------------|
| | | | |

TITLE: LIQUID CARBON DIOXIDE

CURRENT CONTRACT PERIOD: 01/01/2014 through 12/31/2018

Total # of OTRs: 0

MODIFICATION HISTORY

| | Bid No. 8082-0/19 | Award Sheet | |
|--|---|--|----------------------------------|
| | <u>DP</u> | M Notes | |
| | | | |
| | | | |
| | | | |
| | APPLICABLE | E ORDINANCES | |
| LIVING WAGE: No | UAP: Yes | <u>IG:</u> No | - |
| OTHER APPLICABLE OF | RDINANCES: | | |
| _ | | | |
| CONTRACT AWARD INF No Local Preference No Miscellaneous: | No Micro Enterprise | No Full Federal Funding No Partial Federal Funding | No Performance Bond No Insurance |
| | REQUISITION NO.: | | |
| PROCUREMENT AGENT: PHONE: 305 375-5650 | Garcia, Allan M PAX: 305 375-440 | 7 EMAIL: allangm@m | iamidade.gov |

Bid No. 8082-0/19 Award Sheet

VENDOR NAME: AIR LIQUIDE INDUSTRIAL U S LP

DBA:

FEIN: 900186946 SUFFIX: 01 70809

STREET: 18222 EAST PETROLEUM DRIVE CITY: BATON ROUGE ST: LA ZIP:

FOB_TERMS: DEST-P DELIVERY:
PAYMENT TERMS: NET45 TOLL PHONE: -

VENDOR INFORMATION:

CERTIFIED VENDOR ASSIGNED MEASURES

Local Vendor: SBE Set Aside Bid Pref.

Micro Ent. Selection Factor Goal

Other: Vendor Record Verified?

Vendor Contacts:

NamePhone1Phone2FaxEmail AddressJENNIFER M. DOTY225-754-0658-225-754-0670JENNIFER.DOTY@AIRLIQUIDE.COM

ITEMS AWARDED Section:

Details: 8082-0/19

See roadmap attached

<u>Item#</u> <u>Description</u> <u>Qty <u>Unit_Price</u></u>

End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: No DPM Award: No BCC Date: 11/19/2013 DPM Date: 08/23/2013

Contract Amount: \$ 7,034,000.00

Additional Items Allowed: Agenda Item No.: 1.1

Special Conditions:

Insurance Type Special

Bid No. **8082-0/19** Award Sheet

BPO INFORMATION Section:

| 1 ABCW1400206 | ABCW1400206 | | |
|----------------------|--|--|--|
| Commodity ID | Commodity Name | | |
| 190-36 | CHEMICALS, BULK (NOT OTHERWISE ITEMIZED) | | |
| | | | |
| Department | Department Allocation | | |
| WS | \$7,034,000.00 | | |

End of BPO Information Section